

**2006v3.1
Release Memo**

Greetings from the Franchise Tax Board e-file Program,

This is our fifth and final release (2006v3.1) of 2006 schemas and other technical information for the CA Business e-file Program, before we go live in production on January 2, 2007.

Note: This release is effective immediately for testing purposes, to allow software developers who have already adopted IRS release 2006v3.1 to start testing with us.

The 2006v3.1 of the California Business e-file Schema Directory includes the following:

- The production versions of the 2006 CA Form 100, 100S, 565 and 568 family of Schemas including an Instance Folder that contains a sample XML file for each form type that has been validated against the 2006v3.1 schema.
- The IRS 1120 and 1120S 2006v3.1 Schemas- Our CA 100 and 100S schema directly reference types, attributes and structures of this Schema.
- The IRS 1065 2006v2.1 Schemas- Our CA 565 and 568 schema directly reference types, attributes and structures of this Schema.
- A new IRS Form 1065 Return Data schema (CA-IRS1065LegacyReturn) to allow for submission of accompanying federal 1065 returns in Proprietary Native eFile Format. **Note:** This allows developers who do not support the federal Mef 1065 format to still attach a federal return per our program rules. You must contact us for more information if you plan to supply a return in this format.
- CA Transmission, Submission and Response (Receipt and Acknowledgement) schemas as well as Interface Types that compliment our CA Business e-file Transmission Specifications.

Also included in this release package:

- Our 3rd and final release of Business Rules (2006v3.1) with changes highlighted. (Updated to v3.1 to match current schema version)
- A Differences document (Diffs), which contains a summary of noted changes and additions, as well as detailed schema file comparisons for all the family types.

Thank you for your continued participation in the CA e-file Program.

Version 2006v3.1

December 21, 2006